



12024 Central Ave SE ★ Albuquerque NM 87123  
 www.MYERSRV.com  
 (505)298-7691 ★ 1-800-748-2078 ★ FAX (505)293-7172

W/O: 72713  
 Promised Date:  
 12 FEB 26



WO #: 72713

Customer Name: 1000 - MYERS "RV"  
 CENTER, INC.

Completed Date:  
 Invoice#:  
 Author: ADVISOR  
 Stock Desc: 9643 2026 OPEN RANGE  
 COLT 17BH  
 Serial#: 58TBM0AJ8T7V53121  
 Chassis#: 58TBM0AJ8T7V53121  
 Miles/Hrs:  
 Tag#:  
 Purchased Date:  
 Warranty Date:

Date In: 25 NOV 25  
 Time In:

**Job #1 - Internal**

Transferred to RV\*72713-1 on 16 JAN 26  
 Estimate amount was 0.00  
 CHECK IN NEW UNIT

**Subtotal for Job #1: 0.00**

**Job #PDI1 - Internal**

COMPLAINT: Transferred to RV\*72713-1 on 16 JAN 26  
 Estimate amount was 0.00  
 PRE-PDI NEW TT - 3.0

CAUSE: PDI NEEDED

CORRECTION: PDI COMPLETED

**Labor**

| Job # | Description        | Total |
|-------|--------------------|-------|
| PDI1  | PDI TRAVEL TRAILER | N/C   |

**Other Services**

| Code | Description   | Qty  | Price | Total |
|------|---------------|------|-------|-------|
| SS   | SHOP SUPPLIES | 0.00 | N/C   | N/C   |

**Subtotal for Job #PDI1: 0.00**

**Job #WIN-STD - Internal**

COMPLAINT: Transferred to RV\*72713-1 on 16 JAN 26  
 Estimate amount was 0.00  
 WINTERIZE STANDARD

CAUSE: Winterize unit.

CORRECTION: Unit has been winterized.

**Labor**

| Job #   | Description          | Total |
|---------|----------------------|-------|
| WIN-STD | WINTERIZE RV - BASIC | N/C   |

Customer #: 1000  
 MYERS "RV" CENTER,  
 INC.,



Subtotal for Job #WIN-STD: 0.00

**Job #2 - Warranty**

COMPLAINT: LP hose to regular was damaged by transport driver.

CAUSE: Lp pigtail was damaged when coach was being unloaded by transport driver.

CORRECTION: Removed LP pigtail and replaced with new one.

**Labor**

| Job # | Description | Total |
|-------|-------------|-------|
| 2     | LP HOSE     | 44.75 |

**Parts**

| Part #  | Description        | Qty  | Price | Total |
|---------|--------------------|------|-------|-------|
| 94-3740 | INLET FITTING      | 1.00 | 1.74  | 1.74  |
| 06-0383 | 24" RUBBER PIGTAIL | 1.00 | 24.06 | 24.06 |

**Subtotal for Job #2: 70.55**

**Job #3 - Warranty**

COMPLAINT: Metal on cap is damaged behind regular when lp line was hit by transport driver.

CAUSE: Cap metal is damaged behind LP regulator due to transport driver.

CORRECTION: Remove and replace cap metal with new piece. Prst on order. Requesting 6.0 hrs

**Labor**

| Job # | Description | Total    |
|-------|-------------|----------|
| 3     | METAL       | 1,091.90 |

**Parts**

| Part #  | Description   | Qty  | Price  | Total  |
|---------|---|------|--------|--------|
| 0261461 | METAL, 24" X 95" STARBRIGHT BLACK W/ 45ø BEND 1.50" AT BOTTOM | 1.00 | 585.69 | 585.69 |
| 40006   | PUTTY TAPE 1/8 X 1  | 1.00 | 8.58   | 8.58   |
| 40170   | SILICONE TUBE-CLEAR   | 1.00 | 11.91  | 11.91  |
| 673518  | LABEL SHEET   | 1.00 | 3.32   | 3.32   |

**Subtotal for Job #3: 1,701.40**

**Job #4 - Warranty**

Reinstall LP line to regulator & perform drop test

**Labor**

| Job # | Description | Total |
|-------|-------------|-------|
| 4     | LP LINE     | 89.50 |

**Subtotal for Job #4: 89.50**

Parts Total: 635.30  
 Labour Total: 1,226.15  
 Sublet Total: 0.00  
 Extras Total: 0.00  
**WORK ORDER TOTAL: 1,861.45**

W/O: 72713  
Promised Date: 13 FEB 26



Customer #: 1000  
MYERS "RV" CENTER,  
INC.,



NOTICE:  
DUE TO A LACK OF SPACE, A \$15/DAY STORAGE FEE WILL APPLY IF YOU DO NOT PICK UP YOUR UNIT WITHIN 48 HOURS OF NOTICE OF COMPLETION

EFFECTIVE 01/12/2026 A CREDIT CARD SURCHARGE OF 3% WILL BE APPLIED TO ALL CREDIT CARD TRANSACTIONS

\*\*MANUFACTURER'S WARRANTIES AND SERVICE CONTRACTS DO NOT COVER DIAGNOSTIC TIME IF NO PROBLEM IS FOUND\*\*

ALTHOUGH WE TAKE PRECAUTIONS TO INSURE YOUR VEHICLE'S SECURITY WHILE IN FOR REPAIRS, WE ARE NOT RESPONSIBLE FOR ANY LOSS OR DAMAGE TO THE VEHICLE OR CONTENTS DUE TO FIRE, THEFT, OR ANY OTHER CAUSE BEYOND OUR CONTROL. WE WOULD APPRECIATE YOUR ASSISTANCE BY REMOVING OR SECURING YOUR VALUABLES SUCH AS GUNS, CAMERAS, JEWELRY, CASH, ETC .

I hereby authorize Myers RV Center, Inc. to perform the repair work set forth in this work order, including the parts and materials necessary. I agree that you are not responsible for delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets and highways for the purpose of testing, inspection or transporting to sublet vendors. An express mechanics lien is hereby acknowledged on the herein described vehicle to secure the payment for repairs performed.

Date: 18 Feb 2026

Customer Signature : \_\_\_\_\_

Customer Work Order

W/O: 72713  
Promised Date: 13 FEB 26



Customer #: 1000  
MYERS "RV" CENTER,  
INC.,

